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ANNUAL REPORT

TOWN and SCHOOL DISTRICT

1916-17

WENTWORTH LOCATION

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FINANCIAL REPORT

— OF THE —

TOWN OF WENTWORTH LOCATION

— FOR THE —

Fiscal Year Ending Feb. 15, 1917.

FRED B. MERRILL, Printer, Bethel, Maine.

Town of Wentworth Location, N. H. **BALANCE**

ASSETS.

Cash:	
In hands of town treasurer,	$233 44
Accounts due Town:	
Due from State, for highways,	18 06
Excess of liabilities over assets (net debt),	774 38
Total,	$1,025 88

SHEET **February 15, 1917.**

LIABILITIES.

Unpaid balances set aside for special purposes:	
State and Town joint maintenance account,	$8 93
Notes outstanding:	
July 9, 1916, payable on demand,	1,016 95
Total liabilities,	$1,025 88

Town of Wentworth Location, N. H. RECEIPTS

RECEIPTS.

Current Revenue:	
From Local Taxes:	
1 Property and poll taxes, current year,	$5,222 97
From State:	
2 For highways:	
(a) For State aid maintenance,	111 94
(b) For State aid construction,	458 89
3 Literary fund,	7 59
4 For education,	110 00
From County:	
5 For support of poor,	15 00
Total current revenue receipts,	$5,926 39
Receipts Other Than Current Revenue:	
6 Temporary loans in anticipation of taxes during year,	$2,533 90
Total receipts from all sources,	$8,460 29
Cash on hand at beginning of year,	882 21
Grand total,	$9,342 50

AND PAYMENTS For year ending February 15, 1917.

PAYMENTS.

Current Maintenance Expenses:		
General Government:		
1 Town officers' salaries and expenses,	$182 31	
2 Election and registration expenses,	10 00	
Highways and Bridges:		
3 State aid maintenance,	205 32	
4 Town maintenance,	390 12	
Charities:		
5 County poor,	15 00	
Total current maintenance expenses,		$802 75
Interest:		
6 Paid on temporary loan in anticipation of taxes,		$46 30
Outlay for New Construction and Permanent Improvements:		
7 Highways and bridges, State aid construction,	$2,208 70	
8 Highway equipment,	71 50	
9 Water system,	392 45	
Total outlay payments,		$2,672 65
Indebtedness:		
10 Payment on temporary loans in anticipation of taxes,	$2,533 90	
11 Payments on long term notes,	1,016 95	
Total indebtedness payments,		$3,550 85
Payments to Other Governmental Divisions:		
12 Taxes paid to State,	$682 50	
13 Taxes paid to County,	553 94	
14 Payments to School District,	800 09	
Total payments to other governmental divisions,		$2,036 53
Total payments for all purposes,		$9,109 08
Cash on hand at end of year,		$233 42
Grand total,		$9,342 50

DETAILED STATEMENT OF PAYMENTS.

GENERAL GOVERNMENT.

Detail 1. Town Officers' Salaries and Expenses:

Salaries:		
Selectmen, L. H. Coy,	$25 00	
A. G. Travers,	15 00	
J. R. Turner,	10 00	
Clerk, L. H. Coy,	10 00	
Tax Collector, N. H. McGinley,	63 36	$123 36
Expenses:		
Postage and stationery, L. H. Coy,	$3 00	
Telephone charges,	2 60	
A. G. Clark, time and expenses to Colebrook to meet Tax Commission,	12 00	
L. H. Coy, time and expenses to Colebrook including team to meet Tax Commission,	18 00	
F. B. Merrill, printing town reports,	14 52	
E. C. Eastman, blanks,	8 83	$58 95

Detail 2. Election and Registration Expenses:

Supervisor:		
Royal Weymouth,	$3 00	
Lloyd Flint,	7 00	$10 00

Detail 3.—State Aid Maintenance:

Frank Carter, labor,	$17 44
D. A. Cameron, labor,	4 50
M. E. Linnell, labor,	4 50
A. G. Travers, labor,	13 00
L. H. Coy, labor,	46 12
A. G. Travers, labor,	26 37
J. R. Turner, labor,	34 88
G. R. Flint, labor,	17 44

L. L. Littlehale, labor,	17 44	
James Carnes, labor,	5 63	
L. H. Coy, labor,	12 37	
A. G. Travers, labor,	2 25	
Lloyd Flint, labor,	2 25	
L. L. Littlehale, labor,	1 13	$205 32

Detail 4.—Highways and Bridges—Maintenance:

TOWN ACCOUNT.

D. A. Cameron, rolling roads,	$4 00	
J. W. York, rolling roads,	9 00	
N. H. McGinley, labor of W. Littlehale,	5 50	
Royal Weymouth, labor,	2 25	
George Flint, labor,	28 69	
Wm. Farrington, labor,	33 19	
Lewis Leavitt, rolling roads,	4 00	
L. L. Littlehale, labor,	27 13	
A. G. Travers, labor,	23 63	
P. Bennett, labor,	71 63	
Geo. Harvey, labor,	14 63	
L. C. Bragg, fuse and caps,	4 45	
Geo. Harvey, labor,	2 25	
W. Littlehale, rolling roads,	9 50	
W. Littlehale, rolling roads,	9 00	
Chas. Linnell, rolling roads,	13 00	
Mabel Cameron, rolling roads,	9 00	
L. H. Coy, labor,	31 50	
J. R. Turner, labor,	56 50	
L. H. Coy, paid for fuse and caps,	2 91	
Peter Bennett, labor,	26 11	
J. W. York,	2 25	$390 12

Detail 5. Charities—County Poor:

Raleigh Linnell, auto to Stewartstown with Herman Littlehale,	$12 00	
L. H. Coy, trip to Stewartstown,	3 00	$15 00

OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS.

Detail 7. Highway Construction—Joint Account:

E. A. Travers, on 1914 contract,	$500 00
E. A. Travers, on 1914 contract,	500 00
D. A. Cameron, labor,	18 00
M. E. Linnell, labor,	18 00
Frank Carter, labor,	18 00
L. H. Coy, labor,	45 50
Walter Littlehale, labor,	4 50
A. G. Travers, labor,	50 00
A. G. Travers, labor,	5 00
Frank Carter, labor,	11 00
L. H. Coy, labor,	45 25
A. G. Travers, labor,	3 50
Charles Travers, labor,	18 00
Robert Travers, labor,	5 00
Frank Carter, labor,	7 00
George Flint, labor,	24 75
E. F. Bennett, labor,	20 00
L. L. Littlehale, labor,	33 75
Walter Littlehale, labor,	20 25
L. H. Coy, labor,	40 00
James Carnes, labor,	10 00
Frank Carter, labor,	34 31
A. G. Travers, labor,	35 00
E. E. Flint, labor,	19 13
Frank Carter, labor,	35 00
A. G. Travers, labor,	60 00
James Carnes, labor,	70 69
A. G. Travers, labor,	66 63
L. L. Littlehale, labor,	80 69
J. R. Turner, labor,	149 62
L. H. Coy, labor,	142 63
Frank Carter, labor,	10 25
Wayne York, labor,	6 00
B. H. Flint, labor,	2 25
Lloyd Flint, labor,	47 50

John Travers, damage to field,		25 00	
J. R. Turner, auto to Dummer for plow,		4 00	
J. R. Turner, drag plank,		2 50	
N. H. McGinley, sinking rocks in pit,		20 00	$2,208 70

Detail 8. Highway Equipment:

F. L. Blake, road plow,		$28 00	
F. L. Blake, scraper,		8 50	$36 50
Good Roads Machinery Co., road hone,			$35 00
			$71 50

Detail 9. Water System:

Emery, Waterhouse Co., tar and netting,		$10 99	
J. W. York, labor,		2 00	
P. K. McMillan, labor,		10 00	
A. D. Cameron, labor,		6 30	
C. C. Linnell, labor,		5 50	
L. H. Coy, labor,		12 00	
James Carnes, labor,		8 00	
L. L. Littlehale, labor,		4 50	
Walter Littlehale, labor,		11 25	
James Carnes, labor,		6 00	
Raleigh Linnell, labor,		10 25	
Thomas Turner, labor,		2 50	
Colebrook Hdw. Co., pipe and fittings,		75 38	
James Carnes, labor,		26 30	
Roger Dustin, labor,		16 60	
L. L. Littlehale, labor,		10 00	
Great N. W. Tel. Co., telegrams,		1 80	
N. H. McGinley, gaskets,	$18 00		
express,	1 00		
telephone calls,	2 15		
blasting caps,	1 00		
labor,	24 00	46 15	
Thompson Mfg. Co., 6 in. gate, valves and nipples,		53 80	

L. H. Coy, labor,	$50 38		
freight on pipe,	11 50		
board of J. Carnes,	8 00	69 88	
Erwin Bennett, labor,		2 00	
A. G. Travers, labor,		1 25	$392 45

Respectfully submitted,

LEWIS H. COY,
ARCHIE G. TRAVERS,
JAMES R. TURNER,

Selectmen of Wentworth Location.

FINANCIAL REPORT

— OF THE —

SCHOOL DISTRICT

— OF THE —

TOWN OF WENTWORTH LOCATION

— FOR THE —

Fiscal Year Ending Feb. 15, 1917.

Financial Report of the School District of the Town of Went-

BALANCE.....

ASSETS.

Cash on hand,	$238 80

RECEIPTS AND

RECEIPTS.

From State:	
Literary fund,	$ 7 59
State aid,	110 00
From Town of Wentworth Location,	682 50
Total receipts,	$800 09
Cash on hand at beginning of year,	166 54
Grand total,	$966 63

worth Location, N. H. For Fiscal Year ending Feb. 15, 1917.

.....SHEET.

LIABILITIES.

Excess of assets over liabilities (Surplus),	$238 80

PAYMENTS.

PAYMENTS.

Current Expenses:		
Salaries:		
Superintendent,	$208 00	
Teachers,	375 60	
School board,	25 42	
Clerk,	10 00	$619 02
Books and Supplies,		36 64
Care and Repair of Buildings:		
Janitor service,	$27 00	
Fuel,	40 00	$67 00
New Equipment,		5 17
Total payments,		$727 83
Cash on hand at end of year,		$238 80
Grand total,		$966 63

DETAILED STATEMENT OF PAYMENTS.

Current Expenses:

Salaries:		
Superintendent, S. Horace Williams,		$208 00
Teachers, Mrs. A. G. Clark,	$150 60	
Mildred Harriman,	225 00	375 60
School Board:		
Mrs. L. H. Coy,	$15 00	
N. H. McGinley,	10 42	25 42
Clerk, L. H. Coy,		10 00
Books and Supplies:		
Books; American Book Co.,	$2 40	
Ginn & Co.,	1 12	
E. E. Babb & Co.,	1 86	
E. E. Babb & Co.,	2 38	
Houghton, Mifflin Co.,	2 66	
N. H. McGinley,	90	11 32
Supplies:		
J. L. Hammett & Co., pencils,	$1 75	
J. L. Hammett & Co., paper,	10 03	
E. E. Babb & Co., drinking cups,	4 00	
E. E. Babb & Co., paper,	4 75	
S. H. Williams,	3 69	
N. H. McGinley, rulers,	85	
N. H. McGinley, writing books,	25	25 32
Care and Repair of Buildings:		
Janitor, Odian Turner,	$15 00	
Chas. Travers,	7 00	

Cleaning Schoolhouse:			
Mrs. A. G. Travers,	5 00	27 00	
Fuel, Walter Littlehale,		40 00	
New Equipment,			
J. L. Hammett & Co., pencil sharpener,	$1 50		
D. Stevens & Co., chairs,	1 92		
E. E. Babb & Co., water cooler,	1 75	5 17	
			$727 83

Respectfully submitted,

MRS. L. H. COY,
JAMES R. TURNER,
J. FRED BENNETT,

School Board of Wentworth Location.